CONTRACT



And:

Great American Media 3050 K Street NW Suite 100 Washington, DC 20007

| | Contract / Re | vision | | Alt Order # | <u> </u> |
|---------------------|---------------|---------|------|-------------|----------------|
| | 111263 | / 1 | | 08235588 | |
| Product | | | | | |
| DSCC IE 10/4 | | | | | |
| Contract Dates | Estimate # | | | 0 20 200 | |
| 10/04/16 - 10/10/16 | 4611 | | | | |
| Advertiser | **** | | Or | ginal Date | / Revision |
| ISS/DSCC IE-A | | | C | 8/18/16 | / 08/18/16 |
| | Billing Cycle | Billing | Cal | endar | Cash/Trade |
| | EOM/EOC | Broado | ast | | Cash |
| | Property | Accour | it E | xecutive | Sales Office |
| | WHIO-TV | Philade | lph | ia CoxReps | CoxReps Philad |
| | Special Hand | ling | | | |
| | | | | | |
| | Demographic | | | | |
| | Households | | | | |
| | | | | | 2500 12 72 |
| | | | | | |
| | Agy Code | Adverti | ser | Code | Product 1/2 |
| | | 49 | | | 53 |
| | Agency Ref | | | Advertiser | Ref |

42796

30027

| Start/End Spots/ *Line Ch Start Date End Date Description Time Days Length Week Rate PCodeRtn Type S | Consta | A |
|---|--------|--------------|
| Bays Longin Week Hate Foodertin Types | | Amount |
| N 1 WHIO 10/04/16 10/10/16 M-F 10a-11a 10:00 AM-11:00 A :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate | 4 | \$2,700.00 |
| <u>Start Date </u> | | |
| 40.00 | _ | ** *** *** |
| 2 WHIO 10/04/16 10/10/16 Stephen Colbert 11:35 PM-12:35 X :30 P-02 NM Start Date End Date Weekdays Spots/Week Rate | 2 | \$2,100.00 |
| Week: 10/04/16 | | |
| 3 WHIO 10/04/16 10/10/16 NewsCenter 7 @ noor12:00 PM-12:30 F :30 P-02 NM | 3 | \$6,000.00 |
| Start Date End Date Weekdays Spots/Week Rate | 3 | \$6,000.00 |
| Week: 10/04/16 10/10/16 MTWTF 3 \$2,000.00 | | |
| N 4 WHIO 10/04/16 10/10/16 M-F 9a-10a 9:00 AM-10:00 AN :30 P-02 NM | 4 | \$2,500.00 |
| Start Date End Date Weekdays Spots/Week Rate | | 42,000.00 |
| Week: 10/04/16 | | |
| D 5 WHIO 10/08/16 10/08/16 Sat Prime Hour 3 10:00 PM-11:00 F :30 P-02 NM | 0 | \$0.00 |
| N 6 WHIO 10/08/16 10/08/16 CBS This Morning Sa 10:00 AM-12:00 F :30 P-02 NM | 1 | \$1,300.00 |
| Start Date End Date Weekdays Spots/Week Rate | | |
| Week: 10/03/16 10/09/161- 1 \$1,300.00 | | |
| D 7 WHIO 10/08/16 10/08/16 Sa 1135p-1235a 11:35 PM-12:35 X :30 P-02 NM | 0 | \$0.00 |
| N 8 WHIO 10/08/16 10/08/16 NewsCenter 7 Noon S 12:00 PM-12:30 F :30 P-02 NM | 1 | \$250.00 |
| Start Date End Date Weekdays Spots/Week Rate | | |
| Week: 10/03/16 10/09/161 1 \$250.00 | | |
| N 9 WHIO 10/08/16 10/08/16 Sa-Su Early News 6:00 PM-7:00 PM :30 P-02 NM | 1 | \$1,100.00 |
| <u>Start Date </u> | | |
| | | |
| N 10 WHIO 10/08/16 10/08/16 Sa 7p-730p 7:00 PM-7:30 PM :30 P-02 NM | 1 | \$925.00 |
| <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> <u>Rate</u> Week: 10/03/16 | | |
| | 0 | 60.00 |
| | 0 | \$0.00 |
| D 12 WHIO 10/08/16 10/08/16 Sat Prime Hour 2 9:00 PM-10:00 PM :30 P-02 NM | 0 | \$0.00 |
| 13 WHIO 10/09/16 10/09/16 Face The Nation 10:30 AM-11:00 A :30 P-02 NM | 1 | \$1,600.00 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



| | Contract / Revision 111263 / 1 | Alt Order # 08235588 |
|---------------------------------------|-----------------------------------|--|
| Contract Dates 10/04/16 - 10/10/16 | Product DSCC IE 10/4 | Estimate # |
| Advertiser ISS/DSCC IE-A | | Original Date / Revision 08/18/16 / 08/18/16 |

| *Line Ch Start Date End Date Description | Start/End Time | Spots/ Days Length Week | | Type Spots | Amount |
|---|---|----------------------------|------|-------------|-------------|
| <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/161 | <u>Spots/Week</u> <u>Rate</u> 1 \$1,600.00 | | | | |
| N 14 WHIO 10/09/16 10/09/16 WHIO Report Start Date End Date Weekdays Week: 10/03/16 10/09/161 | ts <u>Spots/Week Rate</u> 1 \$825.00 | | P-02 | NM 1 | \$825.00 |
| 16 WHIO 10/04/16 10/04/16 Tue Hour1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/16 -1 | 8:00 PM-9:00 PM Spots/Week Rate 1 \$4,600.00 | | P-02 | NM 1 | \$4,600.00 |
| 17 WHIO 10/09/16 10/09/16 CBS Su Morr <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/161 | ning 9a-1030a <u>Spots/Week Rate</u> 1 \$1,600.00 | | P-02 | NM 1 | \$1,600.00 |
| N 18 WHIO 10/04/16 10/10/16 Daybreak Ed | ition 5a 5a-530a <u>Spots/Week</u> <u>Rate</u> 1 \$825.00 1 \$825.00 | | P-02 | NM 2 | \$1,650.00 |
| N 19 WHIO 10/04/16 10/09/16 Late Late Sho <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/03/16 10/09/16 -TwTF | ow: Cord1237a-137a <u>Spots/Week</u> <u>Rate</u> 1 \$725.00 | :30 | P-02 | NM 1 | \$725.00 |
| N 20 WHIO 10/04/16 10/09/16 CBS This Mo | rning 7a-9a <u>Spots/Week</u> <u>Rate</u> 1 \$1,125.00 | :30 | P-02 | NM 1 | \$1,125.00 |
| | - 1985 - 1975 - | Totals | 0.00 | 25 | \$29,000.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|--------------------|------------|--------------|--------------|-------------|
| 09/26/16 -10/10/16 | 25 | \$29,000.00 | (\$4,350.00) | \$24,650.00 |
| Totals | 25 | \$29,000.00 | (\$4,350.00) | \$24,650.00 |

| Signature: | Date: |
|------------|-------|
| | - |

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REP HEADLINE# 8235588 TRF# 111263 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG11/16 13.45

| 4 | TU-F, M | ı.a | 4 | 10/10 | L) | 10/4 | 1 | \$675.00 | | 30 | 100A | 1000A-1100A | s 1 | Н | |
|-----------|---------------|-------------|--------|-----------|-------|----------|--------|---------------|-----------|-----------------|-------------------|-------------------------------|---|------------------------|--------|
| | | | | | | 11 | = 4611 | AGENCY EST# | ** | DE = 49 = 53 | CO | ADVERTISER PRODUCT CO | AGENCY AGENCY | | |
| :TOTL: | DAYS | WEEK : | :SPTS: | END | | START | | RATE | SEC: | : LGTH : | PERIOD | TIME | :CD: | INE#:REP | : LINE |
| | | | | | | | | | | | | | | | |
| | | | | | | | | DULE ***** | ESCHEDULE | N ADVANCE | A CASH IN | SI | **** THIS | | CON CM |
| | | | | | | | | | | CH RATES | R TO MATCH 000 | IA CORDER T CME \$29000 | DEANN JAREI WORKE AL SA CNF | TO FR RE- TOT | |
| | | | | | | | | | | | | ON | **REVISION | * | REP: |
| /16 13.45 | DATE AUG11/16 | | | | | NEEDED | | CO-OP BILLING | ū | | STATE TAX_ | ST | | Y TAX | CITY |
| | | | | | | | | | | 6 WK-1 | OCT10/16 | OCT4/16 | DATES OC | | FLIGHT |
| | | | | | CE) | INVOICE) | ORDER, | : (LINE, | COMMENTS | EST#4611 (| Ħ | 10/4 | DSCC IE | | PRDCT |
| Ţ | REGIONAL | LOCAL | NATL. | CLASS: NA | CLA | | | 588 | # 8235 | CONTRACT # | 0 | | | ER #_ | ORDER |
| | | | | | | | | 20007 | DC | WASHINGTON, | WAS | | | | |
| | WELTE | NICK W | SN PH- | ES PRSN | SALES | | 00 | - SUITE 100 | ET NW | O K STREET | 305 | | | | |
| | MILLER | MACKENZIE M | | ER NAME | BUYER | | | MEDIA | | AT AMERICAN | NAME GREAT | AGY. | | # | AGY |
| AN # | SALESMAN | OFF.# | OF | # | REP.# | | | | | ISS/DSCC IE | NAME ISS | ADV. | | # | ADV |
| | | | | | | | | | | | | | | | |

PROGRAM:
ORD COM1:
CON COM1:

DR. PHIL REVISED RATE DR. PHIL

TU-F, M

4

| :LINE#:REP :CD: : :LINE#: : | TIME PERIOD : | LGTH : SEC | : RATE | : START : DATE 10/4 | : END : DATE | : SPTS: WI : /WK: II | WEEK: DAYS INVT: TU-F, M | : TOTL: :SPTS: |
|--------------------------------|--|--------------|------------|---------------------------|-----------------|-------------------------|--------------------------|-------------------|
| PROGRAM : ORD COM1: CON COM1: | KELLY AND MICHAEL REVISED RATE KELLY AND MICHAEL | AEL AEL | | | | | | |
| 5 S 1 | 1000P-1100P | 30 | \$1,000.00 | 10/8 | 10/8 | 0 | SAT | 0 |
| PROGRAM : CON COM1: | 48 HOURS MYSTERY | RY | | | | | | |
| 6 R 1 | 1000A-1200N | 30 | \$1,300.00 | 10/8 | 10/8 | Ц | SAT | 1 |
| PROGRAM : CON COM1: | THE EARLY SHOW | | | | | | | |
| 7 RS 1 | 1135P-1235A | 30 | \$710.00 | 10/8 | 10/8 | 0 | SAT | 0 |
| PROGRAM : CON COM1: | GLEE | | | | | | | |
| 8 R 1 | 1200N-1230P | 30 | \$250.00 | 10/8 | 10/8 | Д | SAT | 1 |
| PROGRAM : CON COM1: | NEWSCENTER 7 | | | | | | | |
| 9 R 6 | 600P-700P | 30 | \$1,100.00 | 10/8 | 10/8 | Н | SAT | 1 |
| PROGRAM : CON COM1: | NEWSCENTER 7 | | | | | | | |
| 10 R 7 | 700P-730P | 30 | \$925.00 | 10/8 | 10/8 | 1 | SAT | 1 |
| PROGRAM : CON COM1: | WHEEL OF FORTUNE WHEEL OF FORTUNE | E E | | | | | | |
| 11 S 8 | 300P-900P | 30 | \$1,000.00 | 10/8 | 10/8 | 0 | SAT | 0 |
| PROGRAM : CON COM1: | CRIMETIME SATURDAY | RDAY RDAY | | | | | | |
| 12 s 9 | 900P-1000P | 30 | \$1,000.00 | 10/8 | 10/8 | 0 | SAT | 0 |
| PROGRAM : CON COM1: | CRIMETIME SATURDAY | RDAY | | | | | | |

S S S S S S HEADLINE# 8235588 TRF# 111263 MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGEN ORDER WORKSHEET AGENCY FAX# 610-225-1191
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES *

AUG11/16 13.45 *** WHIO-TV ***

P-CLASS, PLAN, SECT MOD DEMOS- RA35+* SVC- NSI MARKET OCT/16 : LINE#:REP : CODE TOTALS PROGRAM:
ORD COM1:
CON COM1: PROGRAM:
ORD COM1:
CON COM1: PROGRAM : CON COM1: CON PROGRAM : CON COM1: PROGRAM: 18 20 19 17 14 A-ADD 29000.00 COM1: #: CD: D D A S V \$120,833 1235A-135A 500A-530A 700A-900A 900A-1030A 1130A-1200N B-BUY TYPE EARLY SUN MORN
ADD TO SH NEWS LATE LATE WHIO REPORTS CORRECTED TP WHIO REPORTS TIME Q-PAID PGM TO SKED PERIOD SHOW SHOW OIHM SHOW SHOW C-CANCELLED 24% R-RATE • • LGTH 30 30 30 30 30 MUTN .. S-SPOTS SEC 32% DE-DELETE \$725.00 WKEF \$1,125.00 \$825.00 \$1,600.00 \$825.00 PER WEEK RATE 22% HHHH WRGT T-TIME DATES 10/4 10/4 10/4 10/9 18% 10/9 START X-LATE L-LENGTH CABL 10/10 10/10 10/9 10/9 10/10 0% END Y-DAYS M-MAKEGOOD WBDT :SPTS: \vdash μ N 4% Z-COMMENTS CONTRACT HNVT TOTAL N-PROGRAM NAME . .. TOTAL TU-F, M TU-F, M TU-F, M SUN SUN *-MULTIPLE DAYS 29000.00 :SPTS: : TOTL: 1 N Н